

EXHIBIT 41

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Fleet Financial Group

Attention: Richard Xia

Invoice Date: July 15, 2021

Invoice Number: 0671148

Firm Reference: 023584.00003

In full for professional advice and services rendered through
June 30, 2021 in connection with Liu v. Xia (EDNY).

Our Fee,

\$22,550.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

(2) If a wire transfer or ACH cannot be initiated,
please issue a check payable to:

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125 Broad Street
Attention: Treasury Dept. / Rm. 2021
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Fleet Financial Group
Attention: Bret McCabe

Invoice Date: July 15, 2021
Invoice Number: 0671149
Firm Reference: 023584.00017

In full for professional advice and services rendered through
June 30, 2021 in connection with Chang v. Xia.

Our Fee, \$50,000.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

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Attention: Richard Xia

Invoice Date: July 15, 2021

Invoice Number: 0671150

Firm Reference: 023584.00001

In full for professional advice and services rendered through
June 30, 2021 in connection with the SEC inquiry.

Our Fee,

\$4,331.25

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
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Account Number: 5841584187

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Fleet Financial Group

Invoice Date: July 15, 2021

Attention: Richard Xia

Invoice Number: 0671151

Firm Reference: 023584.00004

In full for professional advice and services rendered through
 June 30, 2021 in connection with Tang v. Xia.

Our Fee, \$6,695.00

DISBURSEMENTS

Reproducing documents	64.85	
Outside Reproduction	757.84	822.69
Total		\$7,517.69

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
 150 East 42nd Street
 35th Floor
 New York, NY 10017

Wire ABA#: 121000248
 ACH ABA#: 026012881
 Account Number: 5841584187

SWIFT Code: WFBUS6S

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Attention: Bret McCabe

Invoice Date: August 12, 2021

Invoice Number: 0672558

Firm Reference: 023584.00017

In full for professional advice and services rendered through
July 31, 2021 in connection with Chang v. Xia.

Our Fee,

\$22,000.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

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35th Floor
New York, NY 10017

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Attention: Richard Xia

Invoice Date: August 12, 2021

Invoice Number: 0672559

Firm Reference: 023584.00004

In full for professional advice and services rendered through
 July 31, 2021 in connection with Tang v. Xia.

Our Fee, \$12,000.00

DISBURSEMENTS

Reproducing documents	54.21	
Document preparation and miscellaneous disbursements	71.66	125.87
Total		\$12,125.87

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
 150 East 42nd Street
 35th Floor
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Wire ABA#: 121000248
 ACH ABA#: 026012881
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Fleet Financial Group
Attention: Richard Xia

Invoice Date: August 12, 2021
Invoice Number: 0672560
Firm Reference: 023584.00003

In full for professional advice and services rendered through
July 31, 2021 in connection with Liu v. Xia (EDNY).

Our Fee, \$60,000.00

DISBURSEMENTS

Trial Transcripts	175.50	
Document preparation and miscellaneous disbursements	31.01	206.51
Total		\$60,206.51

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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Attention: Richard Xia

Invoice Date: August 12, 2021

Invoice Number: 0672561

Firm Reference: 023584.00001

In full for professional advice and services rendered through
July 31, 2021 in connection with the SEC inquiry.

Our Fee,

\$800.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
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SWIFT Code: WFBUS6S

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Fleet Financial Group
Attention: Bret McCabe

Invoice Date: September 10, 2021
Invoice Number: 0673903
Firm Reference: 023584.00017

In full for professional advice and services rendered through
August 31, 2021 in connection with Chang v. Xia.

Our Fee, \$12,000.00

DISBURSEMENTS

Document preparation and miscellaneous disbursements	81.00
Total	\$12,081.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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Attention: Richard Xia

Invoice Date: September 10, 2021

Invoice Number: 0673904

Firm Reference: 023584.00004

In full for professional advice and services rendered through
August 31, 2021 in connection with Tang v. Xia.

Our Fee,

\$16,000.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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Fleet Financial Group

Attention: Bret McCabe

Invoice Date: October 14, 2021

Invoice Number: 0675662

Firm Reference: 023584.00017

In full for professional advice and services rendered through
September 30, 2021 in connection with Chang v. Xia.

Our Fee,

\$15,000.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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Fleet Financial Group

Attention: Richard Xia

Invoice Date: October 14, 2021

Invoice Number: 0675663

Firm Reference: 023584.00004

In full for professional advice and services rendered through
September 30, 2021 in connection with Tang v. Xia.

Our Fee,

\$30,000.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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Fleet Financial Group
Attention: Bret McCabe

Invoice Date: November 9, 2021
Invoice Number: 0677117
Firm Reference: 023584.00017

In full for professional advice and services rendered through
October 31, 2021 in connection with Chang v. Xia.

Our Fee, \$1,250.00

DISBURSEMENTS

Document preparation and miscellaneous disbursements	45.45
Total	\$1,295.45

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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Fleet Financial Group

Attention: Richard Xia

Invoice Date: November 9, 2021

Invoice Number: 0677118

Firm Reference: 023584.00004

In full for professional advice and services rendered through
October 31, 2021 in connection with Tang v. Xia.

Our Fee, \$20,000.00

DISBURSEMENTS

Document preparation and miscellaneous disbursements 97.95

Total \$20,097.95

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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Attention: Richard Xia

Invoice Date: November 9, 2021

Invoice Number: 0677119

Firm Reference: 023584.00001

In full for professional advice and services rendered through
October 31, 2021 in connection with the SEC inquiry.

Our Fee,

\$25,000.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBUS6S

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MELBOURNE • SYDNEY

Fleet Financial Group

Attention: Richard Xia

Invoice Date: December 8, 2021

Invoice Number: 0679339

Firm Reference: 023584.00001

In full for professional advice and services rendered through
November 30, 2021 in connection with the SEC inquiry.

Our Fee,

\$20,000.00

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

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New York, NY 10017

Wire ABA#: 121000248
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MELBOURNE • SYDNEY

Fleet Financial Group

Attention: Richard Xia

Invoice Date: December 8, 2021

Invoice Number: 0679340

Firm Reference: 023584.00004

In full for professional advice and services rendered through
November 30, 2021 in connection with Tang v. Xia.

Our Fee, \$12,500.00

DISBURSEMENTS

Document preparation and miscellaneous disbursements 40.81

Total \$12,540.81

Payment Due Upon Receipt

Please remit payment using one of the following options:

(1) Wire transfer or ACH to: (Preferred Method)

Wells Fargo Bank
150 East 42nd Street
35th Floor
New York, NY 10017

Wire ABA#: 121000248
ACH ABA#: 026012881
Account Number: 5841584187

SWIFT Code: WFBIUS6S

(2) If a wire transfer or ACH cannot be initiated,
please issue a check payable to:

Sullivan & Cromwell LLP
125 Broad Street
Attention: Treasury Dept. / Rm. 2021
New York, NY 10004-2498

To ensure proper credit, please include the invoice number for all payments.

E-mail notification of payments may be sent to billpayments@sullcrom.com.

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